

# EXHIBIT 21

**From:** [Walter "Tom" Berrett](#)  
**To:** [Chris Hicks](#)  
**Subject:** Re: Mini-JOC (Job 10019) - Executed Base Contract and PM Questionnaire  
**Date:** Tuesday, March 3, 2020 5:06:56 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)

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Yes send it to them. If they have questions I'll be more than glad to get on a telecon tomorrow with them.

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**From:** Chris Hicks <[chicks@komankc.com](mailto:chicks@komankc.com)>  
**Sent:** Tuesday, March 3, 2020 5:54:37 PM  
**To:** Walter "Tom" Berrett <[tberrett@komankc.com](mailto:tberrett@komankc.com)>  
**Subject:** RE: Mini-JOC (Job 10019) - Executed Base Contract and PM Questionnaire

Tom,

I have now had the opportunity to review the entire questionnaire needed for the audit. My lack of time at JBAB, and other extenuating circumstances, make it impossible for me to accurately complete the questionnaire. I believe that Bill Caviness, with the help of Chris Robertson and Steve Massengale, are the best suited to complete the document. I have already left a message for Bill Caviness and would be happy to contact Chris and Steve if you agree that I should.

I spoke with Grant Ellingson and he expressed that the completion of the questionnaire was somewhat urgent. Would you like me to send the document to the people mentioned above and request they complete it? Let me know how you would like me to proceed.

I do not like and rarely push work onto others but I am not the guy. I can take up the task of insuring it gets completed by others if you wish.

Christopher Hicks  
Senior Project Manager



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**From:** Walter "Tom" Berrett <tberrett@komankc.com>  
**Sent:** Tuesday, March 3, 2020 3:05 PM  
**To:** Chris Hicks <chicks@komankc.com>  
**Subject:** FW: Mini-JOC (Job 10019) - Executed Base Contract and PM Questionnaire

FYI

*Walter T. Berrett, Jr*  
*Executive Program Manager*



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**From:** Grant Ellingson <[gellingson@komanholdings.com](mailto:gellingson@komanholdings.com)>  
**Sent:** Tuesday, March 3, 2020 1:32 PM  
**To:** Walter "Tom" Berrett <[tberrett@komankc.com](mailto:tberrett@komankc.com)>; Celina Morris <[cmorris@komanholdings.com](mailto:cmorris@komanholdings.com)>  
**Subject:** RE: Mini-JOC (Job 10019) - Executed Base Contract and PM Questionnaire

Good afternoon,

I'm following up to get a quick status update on the Mini-JOC questionnaire. If needed I can be available to work with the PM's for these.

Thanks,

Grant Ellingson  
Accounting Manager  
[gellingson@komanholdings.com](mailto:gellingson@komanholdings.com)

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**From:** Walter "Tom" Berrett <[tberrett@komankc.com](mailto:tberrett@komankc.com)>  
**Sent:** Wednesday, February 26, 2020 6:06 AM  
**To:** Grant Ellingson <[gellingson@komanholdings.com](mailto:gellingson@komanholdings.com)>; Celina Morris <[cmorris@komanholdings.com](mailto:cmorris@komanholdings.com)>  
**Subject:** FW: Mini-JOC (Job 10019) - Executed Base Contract and PM Questionnaire

Grant:

I am participating in the Annual Strategic Meeting today and tomorrow. I will have all day Friday open to work on the audit. Attached is the executed contract. I have Chris & Bill working on the questions which we will get to you as quickly as we can.

*Walter T. Berrett, Jr*  
*Executive Program Manager*



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**From:** Chris Hicks <[chicks@komankc.com](mailto:chicks@komankc.com)>  
**Sent:** Wednesday, February 26, 2020 7:39 AM  
**To:** Walter "Tom" Berrett <[tberrett@komankc.com](mailto:tberrett@komankc.com)>  
**Subject:** RE: Mini-JOC (Job 10019) - Executed Base Contract and PM Questionnaire

Tom,

Here is the executed Base Award contract. It was in the file already just not easily recognizable.

Christopher Hicks  
Senior Project Manager



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**From:** Walter "Tom" Berrett <[tberrett@komankc.com](mailto:tberrett@komankc.com)>  
**Sent:** Wednesday, February 26, 2020 7:52 AM  
**To:** Miriam Chacon <[MChacon@komankc.com](mailto:MChacon@komankc.com)>; Chris Hicks <[chicks@komankc.com](mailto:chicks@komankc.com)>; William Caviness <[wcaviness@komankc.com](mailto:wcaviness@komankc.com)>  
**Subject:** Fwd: Mini-JOC (Job 10019) - Executed Base Contract and PM Questionnaire

Miriam: can you find and send Grant the 1st year base contract?

Chris / Bill: look at the attached and answer what you can. Send back to me please.  
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**From:** Grant Ellingson <[gellingson@komanholdings.com](mailto:gellingson@komanholdings.com)>  
**Sent:** Wednesday, February 26, 2020 1:09:38 AM  
**To:** Walter "Tom" Berrett <[tberrett@komankc.com](mailto:tberrett@komankc.com)>  
**Cc:** Celina Morris <[cmorris@komanholdings.com](mailto:cmorris@komanholdings.com)>  
**Subject:** Mini-JOC (Job 10019) - Executed Base Contract and PM Questionnaire

Hi Tom,

I hope all is well.

I have a quick request when you have a moment.

Our auditors selected the Mini-JOC (job 10019) as a project for review on our 2019 financial statement audit.

Looking through our files, it appears that we have all the supporting contract information relating to the project with the exception of the fully executed base year award. When you get a chance, could you please email the fully executed base year award for this project?

Additionally, this contract was selected for a full scope audit, meaning that they're requiring a "PM Questionnaire" to be completed. These questionnaires kind of split between Accounting/Project Operation functions so in the past we've worked hand in hand to ensure the information presented has been appropriately worked through. I've attached the questionnaire template and understand that you have some meetings the later part of this week. Do you have some time this week to go over these questions in the questionnaire? Otherwise if you feel comfortable working through these and emailing to Evgeniia that would work as well.

Let me know if you have any questions or need anything in addition.

Thanks in advance!

Grant Ellingson  
Accounting Manager



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